

Work Order ID 59763

Thursday, June 10, 2010 2:45:23 PM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID:

Item Name: 300 Hour Inspection

Stop



Start Date: 6/10/2010 Start Qty: 2.00



Cust Item ID:

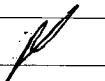
Required Date: 6/18/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-6-10 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN D205-523 | Rev O |

100



DOCUMENT CONTROL

DC

Document Control

Memo

Type labels per PPP D205-523-023

0.00

0.00

CHG 001

S 10-6-18

for CL 10/06/18

110



Pick Kit

0.00

0.00

0.00

M.L 10/06/18

(QX)

120



QC4- 100% Inspect kits for completeness

0.00

0.00

0.00

S 10-6-18

(RD)

Quality Control

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Start Date: 6/10/2010 Start Qty: 2.00



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Required Date: 6/18/2010 Req'd Qty: 2.00



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Reference: V

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

10-6-18



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-523-023

Location:

PPP Rev: 0001

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/21

MF
10-6-21

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

Thursday, June 10, 2010 2:45:28 PM

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Work Order ID: 59763



Parent Item: D205-523-023



Parent Item Name: 300 Hour Inspection

Start Date: 6/10/2010

Required Date: 6/18/2010

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MS21042L6 | | Purchased | No | | | 110 | Each | 291.0000 | 2 | 14 | | | |

S2 Nut

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST300 | 291 | |
| 111578 ✓ | 91 | |
| 114495 | 200 | |

4X m-f 10/06/18

AN960JD616

NAS1149D0663J Purchased

No

M 114 348



Washer

D3012-1



Decal

Manufactured No

D3012-3



Decal

Manufactured No

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST033 | 36 | |
| 50508 ✓ | 5 | |
| 50852 ✓ | 4 | |
| 51542 | 27 | |

4X m-f 10/06/18

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST033 | 26 | |
| 43757 ✓ | 5 | |
| 47661 ✓ | 2 | |
| 50853 ✓ | 19 | |

4X m-f 10/06/18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 59763



Parent Item: D205-523-023



Parent Item Name: 300 Hour Inspection

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Required Date: 6/18/2010

Comments: IPP Rev:A New Issue 07-07-16 JLM

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Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3012-5 S2 Decal | | Manufactured | No | | | 110 | Each | 18.0000 | 2 | 4 | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST033 | 18 | |
| 50173 | 2 | |
| 50854 ✓ | 4 | |
| 51543 | 12 | |

4X m-f 10/06/18

| | | | | | | | | | | | | | |
|------------------------|-----------|----|--|--|-----|------|---------|---|--|-----|--|--|--|
| AN5-14A S2 Bolt | Purchased | No | | | 110 | Each | 70.0000 | 4 | | 1 8 | | | |
|------------------------|-----------|----|--|--|-----|------|---------|---|--|-----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST338 | 70 | |
| 112411 ✓ | 20 | |
| 112489 | 50 | |

8X m-f 10/06/18

| | | | | | | | | | | | | | |
|-----------------------------|---------------|-----------|----|--|-----|------|--------|---|--|------|--|--|--|
| AN960JD516 S2 Washer | NAS1149D0563J | Purchased | No | | 110 | Each | 0.0000 | 8 | | 1 16 | | | |
|-----------------------------|---------------|-----------|----|--|-----|------|--------|---|--|------|--|--|--|

| | | | | | | | | | | | | | |
|-------------------------|--|-----------|----|--|-----|------|----------|---|--|-----|--|--|--|
| MS21042L5 S2 Nut | | Purchased | No | | 110 | Each | 726.0000 | 4 | | 1 8 | | | |
|-------------------------|--|-----------|----|--|-----|------|----------|---|--|-----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST139 | 500 | |
| 114813 | 500 | |
| ST300 | 226 | |
| 114449 ✓ | 226 | |

8X m-f 10/06/18

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NOTE: Date & initial all entries

REFERENCE ONLY**25.4 WEIGHT AND BALANCE**

| Installation | Weight | LATERAL | | LONGITUDINAL | |
|--------------|-------------------|----------------------|-----------------------------|--------------------|--------------------------|
| | | Arm | Moment | Arm | Moment |
| D205-523-013 | 3.5 lb 1.59 kg | ±34.5 in ±0.876 m | ±120.75 in-lb ±1.39 m-kg | 116.8 in 2.97 m | 408.8 in-lb 4.72 m-kg |

25.5 PARTS LIST

| -013 | -023 | -043 | Part No. | Description |
|------|------|------|--------------|---------------------------|
| X | | | D205-523-013 | HELI-RAPPEL™ INSTALLATION |
| | X | | D205-523-023 | 300 HOUR INSPECTION KIT |
| 1 | | X | D205-523-043 | SLIDE BAR ASSEMBLY |
| | | | | |
| | | 1 | D3011-1 | RAPPEL SLIDE BAR |
| | | 2 | 33116 | STUD FITTING |
| | | 2 | MS21042L6 | NUT (OR MS21042-6) |
| | | 2 | AN960JD616 | WASHER |
| | | 2 | D3012-1 | DECAL |
| | | 2 | D3012-3 | DECAL |
| | | 2 | D3012-5 | DECAL |
| | | | | |
| 1 | | | D2224 | RAPPEL ANCHOR |
| 2 | | | D2229 | DOUBLER |
| | | | | |
| 4 | 4 | | AN5-14A | BOLT |
| 8 | 8 | | AN960JD516 | WASHER |
| 4 | 4 | | MS21042L5 | NUT (OR MS21042-5) |

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25-00-00

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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